

Work Order ID 99407

Monday, April 15, 2013 11:11:29 AM

99407

Page 1

Item ID: D206-559-023

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Bearpaw

Start Date: 4/5/2013 Start Qty: 1.00

1

Cust Item ID:

Required Date: 4/8/2013 Req'd Qty: 1.00

1

Customer: CU-DAR001

Reference: RMA RA111503

Approvals: Process Plan: mf

Date: 13-4-25

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

IIN-D206-559

rev L

100

0.00

100

QC

Quality Control

Memo

0.00

INSPECT RA 111503 D206-559-023 X 1 B#86341

SCRAP HARDWARE BUT RETURN UNDER ORIGINAL BATCH NUMBER:

12 X D2274 B#85455

6 X D2438 B#86871

2 X D2672 B#86344

SCRAP THE REST

AS

16

1-83

3/13/12

110

0.00

110

Packaging

Packaging

Memo

0.00

SCRAP HARDWARE BUT RETURN UNDER ORIGINAL BATCH NUMBER:

12 X D2274 B#85455

6 X D2438 B#86871

2 X D2672 B#86344

SEP

13/5/12

8

13-5-08

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Item ID: D206-559-023

Accept

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Revision ID:

Stop ***NS2***

Item Name: Bearpaw

Start Date: 4/5/2013 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 4/8/2013 Req'd Qty: 1.00 ***1***

Customer: CU-DAR001

Reference: RMA RA111503

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC21- Final Inspection - Work Order Release	0.00							

120

QC

Memo

0.00

Quality Control

MCJ 13-05-08

13-05-08

Picklist Print

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Work Order ID: 99407

Parent Item: D206-559-023

Parent Item Name: Bearpaw

Start Date: 4/5/2013

Required Date: 4/8/2013

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev: E04.02.17Tolerance added to Step 3KJ/JLM
 IPP Rev: F 07-01-02 Was K10006 JLM
 IPP Rev:G 08-09-19 Added step 2 JLM Verified By:EC
 IPP Rev:H New Manufacturing Method 08-10-29 JLM Verified By:EC
 per DSI9527 EC verified by:DD IPP Rev J 10.10.04

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D206-559-023 Bearpaw <i>SL</i>		Manufactured	No				Each	4.0000		1			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				FG013		4							
				95342		4							
D2274 Radius Block <i>SL</i>		Manufactured	No				Each	480.0000		-12			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				FG		2							
				86855		2							
				ST007		296							
				96580		296							
				ST008		182							
				65047		4							
				86855		4							
				92418		7							
				95118		4							
				95412		163							
D2438 Clamp <i>SL</i>		Manufactured	No				Each	110.0000		-6			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				FG		4							
				87532		4							
				ST456		106							
				77038		5							
				94415		20							
				95414		41							
				98430		40							

p 86341

p 85455

p 86871

Picklist Print

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Work Order ID: 99407

Parent Item: D206-559-023

Parent Item Name: Bearpaw

Start Date: 4/5/2013

Required Date: 4/8/2013

Start Qty: 1.00

Required Qty: 1.00

D2672

Manufactured No

Each 1.0000

-2

Bearpaw 13" X 24", 206

β 86344

13-05-08

SP

Location

Loc Qty

Loc Code

ST269

1

95427

1

RA 111503 D206-559-023

B86341

Received @ Dart March 26th, 2013
Inspected @ Dart March 26th, 2013

Customer: BELL HELICOPTER TEXTRON
Customer Contact: MARY MAYLE
Shipped from: PINEY FLATS TN, USA

Instructions for RA 111503 D206-559-023 B86341 CHG 007

- Kit is come what intact
- All hard ware has been used not flown
- Only parts that can be saved are
 - D2274 qty x 12 B85455
 - D2438 qty x6 B86871
 - D2672 qty x2 B86344
- These parts are scrap
 - AN4-17A
 - AN4-20A
 - AN960JD416
 - D2529
 - D2182B050
 - D2732-050
 - MS21042L4
- For the kit to go back into stock all the missing parts need to be added
- Or the parts that were returned can go back into stock under new Batch #s

Original batch #

Time Estimate = 1 HOUR ONLY (stores)

Departments Required: Stores (restocking)

Pictures Attached = YES

QTY INSPECTED = x1 D206-559-023 @ CHG007

**THIS INSTRUCTION SHEET MUST
BE ATTACHED TO THE
RESTOCKING WORK ORDER AT
ALL TIMES!!!!**